

CITY OF AUSTIN
AGENDA DATE: 060806
RECOMMENDATION FOR COUNCIL ACTION
VENDOR NAME: Hughes Supply and Stuart C Irby Co

6/8/06
#43

BID TABULATION
IFB No. GG06100008
Backfill Polyurethane Foam
(2 Line Items)

<u>VENDOR</u>	<u>5-6 Cubic Ft. Kits</u>	<u>10-12 Cubic Ft. Kits</u>
Hughes Supply San Antonio, TX	\$72,100.00	\$62,550.00
Stuart C Irby Austin, TX	\$75,530.00	\$61,315.00
KBS Electrical Austin, TX	\$77,950.00	\$65,800.00
Texas Electric Co-Operatives Georgetown, TX	\$79,000.00	\$65,000.00
Power Supply Austin, TX	\$82,000.00	\$69,500.00
Priester-Mell & Nicholson Austin, TX	\$82,000.00	\$65,500.00